### **Report Parameters:**

AE INITIALS:

AE LOC:

AE RC:

**BILLING SUMMARY: YES** 

**GENERATE:** 

MAKEGOODS: YES

**BUSINESS TYPE:** 

ORDER TYPE:

PRE PRINTED :

PRINTED DATE : REV NUM : 2

ORDERS OF

SORT BY: By Order Number

**REQUEST ID:** 

**REQUEST RUN ID:** 

ORDER RANGE: 57168



22198

NAME

AND

**ADDRESS** 



MESSAGE & MEDIA INC.

100 Albany St

#### **AGREEMENT MADE BETWEEN**

## KDKA-TV

ONE GATEWAY CENTER, . PITTSBURGH PA 15222

CONTRACT NO. REV. 1201-57168-2

**Cancellation Notice** 

Announcement 28 days

**DATE PRINTED** 11/05/12

PAGE

Required

prior notice

KDKA-TV

PA 15243-0445

AND AGENCY (OR SERVICE) ACTING AS AGENT FOR 172688 ADVERTISER (OR AGENCY AND ADVERTISER)

FRIENDS OF MATT SMITH

PO BOX 13445

Pittsburgh

NO. WEEKS:

New Brunswick NJ 08901-2179

USA

USA

CONTACT PRODUCTFRIENDS OF MATT SMITH 11/5 ONLY

AGENCY EST. NO. LOCAL PRODUCT CODE Brian Butz-1 1310 SALESPERSON

NATIONAL

SALESPERSON BROADCAST SCHEDULE STARTING 11/05/12 AND ENDING 11/05/12

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to

discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or SPOTS TOTAL ITEM BDCST. DAYS PWK. FROM ТО LENGTH **EFFECTIVE DATES PROGRAMS** UNIT RATE TOTAL VALUE(1) PRINT AT STATION. ALL RATES ARE NON PRE EMPTIBLE. PAID FOR BY FRIENDS OF MATT SMITH. MARK INVOICE PAID PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

1	М	1	05:00A	05:58A	30S	11/05/12-11/05/12	THIS MORNING 5-6AM	1	360.00	360.00
2	М	1	05:58A	07:00A	30S	11/05/12-11/05/12	THIS MORNING 6-7AM	1	720.00	720.00
3	М	1	07:00A	09:00A	30S	11/05/12-11/05/12	THE EARLY SHOW	1	450.00	450.00
4	М	1	09:00A	09:58A	30S	11/05/12-11/05/12	THIS MORNING 9-10AM	1	225.00	225.00
5	М	1	11:58A	12:30P	30S	11/05/12-11/05/12	NOON NEWS	1	720.00	720.00
6	М	1	04:00P	05:00P	30S	11/05/12-11/05/12	4PM EARLY NEWS	1	720.00	720.00
7	М	1	05:00P	06:00P	30S	11/05/12-11/05/12	5PM EARLY NEWS M-F	1	1050.00	1050.00
8	М	1	05:58P	07:00P	30S	11/05/12-11/05/12	M-F ERLY NEWS	1	1080.00	1080.00
9	М	1	11:00P	11:35P	30S	11/05/12-11/05/12	11PM NEWS	1	2250.00	2250.00
10	М	1	06:57P	07:30P	30S	11/05/12-11/05/12	CBS EVENING NEWS	1	1080.00	1080.00
11	M Cancelled		10:58A	11:58A	30S	11/05/12-11/05/12	PRICE IS RIGHT	0	675.00	.00
12	M Cancelled		02:00P	02:57P	30S	11/05/12-11/05/12	THE TALK	0	405.00	.00
13	М	1	02:58P	03:58P	30S	11/05/12-11/05/12	DR. PHIL	1	500.00	500.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.





#### **AGREEMENT MADE BETWEEN**

# **KDKA-TV**

CONTRACT NO. REV. 1201-57168-2

DATE PRINTED 11/05/12

ONE GATEWAY CENTER, . PITTSBURGH PA 15222

KDKA-TV

AND **PAGE** 2 22198 AGENCY (OR SERVICE) ACTING AS AGENT FOR 172688 ADVERTISER (OR AGENCY AND ADVERTISER) **Cancellation Notice** NAME MESSAGE & MEDIA INC. FRIENDS OF MATT SMITH Required 100 Albany St PO BOX 13445 AND Announcement 28 days **ADDRESS** New Brunswick NJ 08901-2179 Pittsburgh PA 15243-0445 prior notice USA USA CONTACT PRODUCTFRIENDS OF MATT SMITH 11/5 ONLY AGENCY EST. NO. LOCAL PRODUCT CODE Brian Butz-1 1310 SALESPERSON

NATIONAL SALESPERSON

BROADCAST SCHEDULE STARTING 11/05/12 AND ENDING 11/05/12 NO. WEEKS:

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JTEM.		SPOTS PWK.	TI	ME	LENGTH	EEEEOT!\	22222442	TOTAL BDCST.		TOTAL \( \( \) \( \) \( \) \( \)
ITEM	DAYS	PWK.	FROM	ТО	LENGTH	EFFECTIVE DATES	PROGRAMS	BDCS1.	UNIT RATE	TOTAL VALUE(1)
14	M Cancelled		07:30P	07:58P	30S	11/05/12-11/05/12	THE INSIDER	0	700.00	.00
15	M Cancelled		11:35P	12:37A	30S	11/05/12-11/05/12	11:35P-12:37A - LETTERMAN	0	575.00	.00
							Total Contract:	11		9155.00
							Billing Summary			_
						<u>Oct</u>	Nov Dec		<u>Total</u>	
					Qtr 4		9155.00 .00		9155.00	
								GR	AND TOTAL	
									9155.00	

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.